

## NCC Cable System Order

Order #	62350606	Flight Dates	10/17/16 - 10/23/16	Update Date	10/13/16
Syscode	6700	Agency	Great American Media	Version	1 Vs. 1
System Name	Comcast/Indianapolis Interconnect, IN	Advertiser	DSCC IE Proj 203074	Show All Lines	
Market	Indianapolis			Total # of Weeks	1
		Client Code	49	Total	\$1,500.00
AE	Lauren Rich	Product Code	53	Commission	\$225.00
Sales Coordinator	Hannah Gardenswartz	Est Code	5443	Net Total	\$1,275.00
Office	Washington	Product Name	IN-Senate	Total Spots	2
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	Cable Nielsen Live+SD Jul16	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	10.13 New ISSUE order. DEBATE. Please review and confirm. Thanks!				

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	MNBC	AVG. ALL WKS	10/17/16	10/23/16	19:00	21:00			X					-	-	1	\$750.00	\$750.00	30	
2	MNBC	AVG. ALL WKS	10/17/16	10/23/16	22:30	24:00			X					-	-	1	\$750.00	\$750.00	30	

	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Total
<b>SPOTS</b>	2	0	0	0	0	0	0	0	0	0	0	0	2
<b>AMT</b>	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00

SYSTEM APP: \_\_\_\_\_ SALES \_\_\_\_\_ ACCT \_\_\_\_\_

Date Printed 10/14/16

62350606 | Indianapolis | Comcast/Indianapolis Interconnect, IN | 6700 |